

(to be filed by a candidate or his principal campaign committee)

GEORGE G. CROMER
P.O. Box 2088
Slidell, LA 70459

90

Schedule E-1

This report covers from 1/1/2015 through 9/14/2015

_____	180th day prior to primary	_____	40th day after general
_____	90th day prior to primary	_____	Annual (future election)
<u> X </u>	30th day prior to primary	_____	Supplemental (past election)
_____	10th day prior to primary		
_____	10th day prior to general	_____	Amendment to prior report

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
 _____ Unopposed

WHITNEY NATIONAL BANK
1936 E. GAUSE BLVD.
SLIDELL, LA 70461

Daytime Telephone 985-781-5210

Daytime Telephone

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,575.00
2. In-kind Contributions (Schedule A-2)	\$ 310.61
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,885.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,885.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,610.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,610.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 103,294.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,885.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,610.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 310.61
18. Funds on hand at close of reporting period	\$ 93,258.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 59,877.17

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE SERVICE P.O. Box 9800 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$750.00
ACE AMERICAN INSURANCE CO. 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$1,000.00	\$2,500.00
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$400.00
AFLAC INCORPORATED 1932 Wynnton Rd Columbus, GA 31999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$2,500.00
AGENCY SPECIFIC PRODUCTS OF LA LLC 181 Highland Drive Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$100.00	\$100.00
ALLIANCE INSURANCE AGENCY SERVICES, INC. 4444 York Street, Suite 100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALPHA INSURANCE AGENCY LLC 831 Lafayette St. Gretna, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$25.00	\$25.00
AMERICAN ELECTRIC POWER Committee for Responsible Govt. 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$250.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$2,500.00
AT&T SERVICES, INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$1,200.00
ATMOS ENERGY CORPORATION 450 Laurel Street Suite 2100 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$1,000.00
BAKER DONELSON LA PAC 450 Laurel St. 20th floor, Chase North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELTON LAW FIRM 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$250.00
CHEVRON CORP. Post Office Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$300.00	\$300.00
CIS - CLEMENTS INSURANCE SERVICES 206 W. Judge Perez Dr. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$250.00	\$500.00
CMC & ASSOCIATES, LLC 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$500.00
COMMUNITY FINANCIAL 2201 Forsythe Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$300.00
COMPREHENSIVE HEALTH MANAGEMENT, INC. P.O. Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK & ASSOCIATES, INC. 3841 25th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$150.00	\$150.00
GARRETT AND GARRETT, INC. 11969 Bricksome Ave. Ste B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$350.00
DANIEL GENDUSA 16425 Pine Ln. Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$100.00	\$100.00
GILSBAR MANAGEMENT SERVICES LLC P.O. Box 998 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$2,000.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$500.00
GROUP INSURANCE ASSOCIATES 3421 N. Causeway Blvd. Suite 304 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GUARANTY INCOME LIFE INSURANCE CO. P.O. Box 2231 Baton Rouge, LA 78212 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,050.00
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
JOHN HENSARLING P.O. Box 105 Campbellton, TX 78008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$1,500.00
HOLLIS COMPANIES, LLC 2800 Veterans Blvd. Ste. 365 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$250.00
INDEPENDENT AGENTS SERVICE CORPORATION 181523 E. Petroleum Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
RICHARD JENKINS 1018 Main St. Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMMICO - LA MEDICAL MUTUAL INS. CO. One Galleria Blvd., Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$250.00	\$750.00
LANDMARK LIFE INSURANCE COMPANY One Landmark Place Brownwood, TX 76804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
CHARLES LEVY, III 2450 Severn Ave. #206 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$2,500.00
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE Association - PAC 5647 Bankers Ave. POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$1,250.00
LOUISIANA WORKERS' COMPENSATION CORPORATION (LWCC) 2237 S. Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
LUBA WORKERS' COMP P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$1,000.00
LUBA WORKERS' COMP P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$1,000.00
DONALD MASSAD 4970 Bluebonnet Blvd. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$350.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER MAUNOIR 4716 Craig Ave. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
MELANCON LIFE INSURANCE COMPANY P.O. Box 100 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$2,500.00
METROPOLITAN MANAGEMENT CORP. 2450 Severn Ave., Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$2,500.00
MID-CITY INSURANCE AGENCY, INC. 3328 Bienville New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$50.00	\$50.00
MOREMAN, MOORE & COMPANY, INC. 820 Jordan Street Suite 400 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$450.00
NATIONAL GENERAL MANAGEMENT CORP. 5630 University Parkway Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
NOVARTIS PHARMACEUTICALS CORP. One Health Plaza East Hanover, NJ 07936 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$500.00	\$500.00
BARRY O. BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$350.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,000.00	\$2,500.00
PFIZER INC. 6730 Lenox Center CT Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2015	\$500.00	\$500.00
PHILLIPS 66 COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$250.00	\$500.00
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2015	\$250.00	\$2,500.00
PHYLLIS PERRON 450 Laurel Street Suite 1400 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$750.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$500.00	\$1,500.00
ROCKETT NETTLES FUNERAL HOME P.O. Box 331 Caushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$750.00
SAFE SOUTHERN AGRICULTURE AND FORESTRY 927 Cyril Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$500.00
SCHILLING & REID INSURANCE 137 E. Oak Street Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHOOL BOOK SUPPLY COMPANY OF LOUISIANA LLC General Account Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
SECURITY PLAN LIFE INSURANCE COMPANY Donaldson, Louisiana P.O. Box 149151 Austin, TX 78714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$750.00	\$750.00
MARGARET SHEHEE 7717 Creswell Rd. Lot 25 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$750.00	\$1,500.00
SIMMONS & SAVOIE INSURANCE AGENCY, INC. P.O. Drawer 700 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LA 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$642.79
TAKEDA PHARMACEUTICALS, INC. One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
THE CASTILLE GROUP LLC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,000.00
THE DOW CHEMICAL COMPANY P. O. Box 150 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$500.00
THE PICARD GROUP, LLC 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$250.00	\$250.00
THOMAS AND FARR AGENCY, INC. 2200 Tower Dr. Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$100.00	\$100.00
TWFG INSURANCE SERVICES Alison Cuevas 1430 Old Spanish Trail, Suite 15 Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED HEALTH GROUP INC. P.O. Box 1459 Minneapolis, MN 01440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$1,500.00
VANTAGE HEALTH PLAN, INC. 130 Desiard St. Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2015	\$1,000.00	\$2,500.00
DANIELLE WAGNER 17 Samantha Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2015	\$100.00	\$100.00
KURT WAGNER 1979 Safford Blvd. Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,500.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of fundraiser invitations	03/12/2015	\$250.00	\$500.00
JOHN C WILLIAMS 575 North 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverages	03/12/2015	\$60.61	\$60.61
4. SUBTOTAL (this page)			\$310.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 310.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	02/04/2015	donation	\$ 100.00
BISTRO BYRONZ 5412 Government Rd. Baton Rouge, LA 70805	05/06/2015	lunch for Leadership Northshore - Capitol Day	\$ 87.62
BOY SCOUTS OF AMERICA - SE COUNCIL 4200 S. I-10 Service Rd. W Suite 101 Metairie, LA 70001	04/13/2015	donation	\$ 100.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	08/25/2015	meals at the Capitol Dining Hall	\$ 57.47
CARRIE ON SCHOLARSHIP FUND LLC 8564 Grand View Dr. Baton Rouge, LA 70809	03/11/2015	donation	\$ 75.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	01/29/2015	Mayor's breakfast	\$ 15.00
CREOLE BAGELRY 1337 Gause Blvd. Suite 102 Slidell, LA 70458	01/22/2015	cakes for Marines - Civic Club Parade	\$ 141.32
EDDIE CURTIS 242 Cardinal Dr. Slidell, LA 70458	05/23/2015	Fuzzy Islanders - Band Leader - fish fry -- Town of Pearl River	\$ 500.00
3. SUBTOTAL (optional)			\$1,076.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DBR PUBLISHING 11375 E. 61st Street #102 Broken Arrow, OK 74012	06/12/2015	ad - sports calendar for Slidell High	\$ 170.00
DEEP SOUTH SEAFOOD 2002 Gause E. Blvd Slidell, LA 70461	05/22/2015	fish for fish fry - Town of Pearl River	\$ 445.88
DOLLAR GENERAL 883 Robert Blvd. Slidell, LA 70458	05/22/2015	supplies for Meet and Greet (fish fry) - Town of Pearl River	\$ 11.88
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	06/06/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	06/13/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	07/04/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	07/18/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	08/01/2015	campaign work	\$ 360.00
3. SUBTOTAL (optional)			\$2,427.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	08/15/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	09/12/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	08/29/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	04/12/2015	campaign work	\$ 180.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	05/08/2015	campaign work	\$ 420.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	05/23/2015	campaign work	\$ 420.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	04/25/2015	campaign work	\$ 360.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	04/25/2015	reimburse mileage/parking -- help with Legis. work	\$ 62.07
3. SUBTOTAL (optional)			\$2,522.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	04/16/2015	luncheon - staff - chamber Anniversary	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	03/18/2015	red dress/red tie luncheon - staff - invoice #2014-2335	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	04/13/2015	2nd Wed. luncheon - Leadership NS project presentations	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	03/11/2015	luncheon staff	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	03/03/2015	inv. #2014-2363 -- luncheon for staff	\$ 25.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	08/12/2015	luncheon	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	06/10/2015	luncheon - staff	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/02/2015	luncheon - transaction date 10/13/14	\$ 29.00
3. SUBTOTAL (optional)			\$228.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	01/02/2015	dues - transaction date 10/15/2014	\$ 99.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/24/2015	Mayor's breakfast - 2	\$ 50.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	07/24/2015	donation	\$ 120.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 1808 Front Street Slidell, LA 70458	06/26/2015	luncheon - staff	\$ 29.00
EIHOA - EDEN ISLES HOMEOWNERS ASSOC. P.O. Box 2746 Slidell, LA 70459	03/20/2015	dues	\$ 120.00
EMERGING YOUNG PROFESSIONALS - EYP 1808 Front Street Slidell, LA 70458	08/05/2015	school supply fundraiser	\$ 250.00
FRIENDS OF THE HARBOR CENTER 100 Harbor Center Blvd. Slidell, LA 70467	04/16/2015	sponsor - fundraiser	\$ 250.00
GOSH - GUARDIANS OF SLIDELL HISTORY P.O. Box 2223 Slidell, LA 70459	04/13/2015	annual dues	\$ 25.00
3. SUBTOTAL (optional)			\$943.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE MEMORIAL BAPTIST CHURCH 58516 Pearl Acres Rd. Slidell, LA 70461	03/03/2015	donation	\$ 100.00
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	08/05/2015	check order	\$ 48.94
HOLY GHOST & FIRE WORLD OUTREACH CT. P.O. Box 1732 Slidell c/o Pastor Javery-Bacon Slidell, LA 70459	08/17/2015	donation - sponsor 5 youth	\$ 150.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	04/13/2015	2015 dues	\$ 300.00
INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043	08/13/2015	QuickBooks software	\$ 326.20
IT'S PROMO TIME 2116 Carey Street Slidell, LA 70458	06/25/2015	2 flags - & stands	\$ 337.12
IT'S PROMO TIME 2116 Carey Street Slidell, LA 70458	03/18/2015	promotional campaign items	\$ 2,831.76
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	03/03/2015	March retainer - inv. 2566	\$ 250.00
3. SUBTOTAL (optional)			\$4,344.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	01/21/2015	commission for ad in Slidell Independent	\$ 50.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	01/21/2015	February retainer fee -- inv. #2535	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	01/02/2015	January retainer fee	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	03/20/2015	April retainer fee	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	05/21/2015	June retainer fee inv. #2692	\$ 350.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	05/08/2015	inv. # 2651 - May retainer fee	\$ 350.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	07/28/2015	inv. #2764 - election fee (1/2)	\$ 4,750.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	08/05/2015	July retainer	\$ 250.00
3. SUBTOTAL (optional)			\$6,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	08/05/2015	1/2 of re-election campaign retainer	\$ 5,000.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Suite 103 Metairie, LA 70002	08/05/2015	ad commission - WSLA ad	\$ 60.00
VANESSA JOHNSON 36496 Monroe Crawford Rd. Pearl, LA 70452	05/23/2015	caterer - Meet and Greet - Town of Pearl River	\$ 900.00
JUBILEE 61461 Hwy. 1090 Pearl River, LA 70452	05/24/2015	supplies for Meet and Greet - Town of Pearl River	\$ 21.34
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/26/2015	donation	\$ 225.00
KREWE OF PERSEUS P.O. Box 683 Slidell, LA 70459	01/16/2015	donation	\$ 80.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/21/2015	merchandise for constituents	\$ 69.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/21/2015	inv. #9268 items for constituents	\$ 22.00
3. SUBTOTAL (optional)			\$6,377.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/24/2015	uniform shirts - staff	\$ 21.00
LEADERSHIP NORTHSORE 151 Chamale Dr. Slidell, LA 70460	06/12/2015	dues - Rep. and Assist.	\$ 80.00
LEGISLATORS CHARITY FUND 610 Hollycrest Blvd. Covington, LA 70433	08/20/2015	donation	\$ 100.00
LFRW - LA FEDERATION OF REPUBLICAN WOMEN Post Office Box 2102 Mandeville, LA 70470	05/12/2015	sponsor for 8 women - trip to State Capitol	\$ 240.00
LIDEA P.O. Box 82531 Baton Rouge, LA 70884	01/27/2015	2015 membership renewal	\$ 250.00
LOUISIANA HOUSE DINING HALL 5261 Highland Rd. Box 371 Baton Rouge, LA 70808	01/21/2015	invoice #128 - meal expenses at Capitol	\$ 37.56
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	01/21/2015	rent - January - March 2015 - pentagon barracks	\$ 600.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	03/18/2015	April - June 2015 rent - pentagon barracks	\$ 600.00
3. SUBTOTAL (optional)			\$1,928.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	06/18/2015	rent July - September 2015 - Pentagon Barracks	\$ 600.00
LOUISIANA VETERANS FESTIVAL (LVF) 747 Old Spanish Trail Slidell, LA 70458	04/13/2015	donation	\$ 250.00
LSTA TROOP L P.O. Box 71 Covington, LA 70433	04/14/2015	donation - Sporting Clays Tournament 2015	\$ 200.00
LSU ATHLETICS Ticket Sales & Operations Baton Rouge, LA 70806	05/27/2015	LSU Football tickets	\$ 3,310.00
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	05/08/2015	throws for parade - transaction date 3/11/15	\$ 763.26
MILITARY-VETERANS ADVOCACY, INC. P.O. Box 5235 Slidell, LA 70469	03/10/2015	donation	\$ 250.00
MOJO 69 MEMORIAL FUND c/o Rep. Nick Lorusso P.O. Box 24568 New Orleans, LA 70184	04/13/2015	donation - Truce for Troops - families of fallen guardsmen	\$ 100.00
NORTHSHORE BASEBALL BOOSTERS 3090 Gause Blvd. E. Slidell, LA 70461	01/21/2015	donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,973.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/23/2015	supplies for Meet and Greet - Pearl River	\$ 41.78
OLD TOWN SODA SHOP 301 Cousin St Slidell, LA 70458	05/23/2015	ice cream for Meet and Greet - Town of Pearl River	\$ 120.00
OLDE TOWNE SLIDELL ASSOC. P.O. Box 3129 Slidell, LA 70459	03/04/2015	parade fees	\$ 775.92
OZONE CAMELLIA CLUB P.O. Box 97 Slidell, LA 70459	02/04/2015	donation	\$ 40.00
PARTY CITY 1224 Front Street Slidell, LA 70458	05/22/2015	balloons for Meet and Greet (fish fry) - Town of Pearl River	\$ 68.15
PERDIDO BEACH RESORT 27200 Perdido Beach Blvd Orange Beach, AL 36561	07/28/2015	PIA Conference	\$ 953.90
PINEWOOD COUNTRY CLUB Country Club Blvd Slidell, LA 70458	03/10/2015	donation/sponsorship	\$ 500.00
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	03/08/2015	donation	\$ 260.00
3. SUBTOTAL (optional)			\$2,759.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	06/22/2015	bronze sponsor - trip to DC	\$ 250.00
ROBERTA CLEANERS 2062 Front Street Slidell, LA 70458	07/30/2015	alterations - 3 uniform shirts - staff	\$ 39.15
ROTARY CLUB OF SLIDELL - NORTHSORE 3173 Terrance Ave. East Slidell, LA 70458	05/01/2015	donation - flag program	\$ 49.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/19/2015	annual dues	\$ 50.00
SALMEN HIGH SCHOOL 300 Spartan Dr. Slidell, LA 70458	08/24/2015	JAG donation	\$ 200.00
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	05/22/2015	supplies for Meet and Greet - Town of Pearl River	\$ 21.66
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	03/02/2015	items for parade	\$ 244.14
SLIDELL HERITAGE FOUNDATION, INC. P.O. Box 3176 Slidell, LA 70459	06/22/2015	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,103.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	01/21/2015	thank you ad	\$ 150.00
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	04/11/2015	donation	\$ 200.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	01/06/2015	4th quarter dues - inv. #922	\$ 160.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	02/04/2015	donation	\$ 78.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	03/10/2015	ad - newsletter	\$ 25.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	03/03/2015	breakfast - 2/26/15	\$ 18.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	04/13/2015	coffee - staff	\$ 12.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	08/27/2015	luncheon - 2	\$ 60.00
3. SUBTOTAL (optional)			\$703.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	01/08/2015	donation	\$ 140.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 10431 Siegen Lane Suite 100 Baton Rouge, LA 70810	03/04/2015	donation -- in memory of constituent	\$ 100.00
ST. TAMMANY ECONOMIC DEVELOPMENT FOUNDATION 21489 Koop Dr. Suite 7	04/13/2015	2 reservations - annual luncheon 3/2/2015 inv. #323	\$ 90.00
STATE LIBRARY OF LA 701 N. 4th Street Baton Rouge, LA 70802	05/06/2015	meeting room rental - Leadership Northshore Capitol Day	\$ 22.40
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70808	02/06/2015	meal for staff - transaction date 12/19/2014	\$ 590.35
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70808	03/06/2015	Pearl River Mayor and Aldermen -- transaction date 2/5/15 -- pd 3/6/15	\$ 590.00
THE AGRICENTER LLC 66240 Hwy 41 Spur Pearl River, LA 70452	05/23/2015	supplies for Meet and Greet - Town of Pearl River	\$ 45.73
THE MENS WEARHOUSE 61123 Airport Rd. Suite 5 Slidell, LA 70460	03/30/2015	transaction date 2/11/2015 - tux for parade	\$ 68.51
3. SUBTOTAL (optional)			\$1,646.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	04/16/2015	newspaper subscription - 3 months	\$ 50.85
UNITED WAY St. Tammany Regional Office 800 N. Causeway Blvd., Ste. 1B MandevilleSlidell, LA 70448	08/03/2015	donation - Red Beans n Rice Cookoff	\$ 250.00
VERSONA 220 Town Center Pkwy Slidell, LA 70458	02/06/2015	staff gifts - transaction date 12/21/14	\$ 200.00
VILLERE FLORIST 750 Martin Behrman Ave. Metairie, LA 70005	02/06/2015	transaction date 12/10/14 paid 2/6/15 -- funeral spray - Mr. Talbot	\$ 93.74
VISTA PRINT 95 Hayden Avenue Lexington, MA 02421	05/11/2015	transaction 5/11/15 invitations and promotional items - Meet and Greet - Pearl River -acct. 187824637535	\$ 249.37
WHITNEY BANK 1338 Gause Blvd. Slidell, LA 70458	05/08/2015	interest on credit card statement	\$ 13.05
WLSA P.O. Box 1175 38230 Coast Blvd Slidell, LA 70459	08/05/2015	2015 High School Football Sponsor Pkg. \$600	\$ 600.00
WOMEN'S COUNCIL OF REALTORS 2053 E. Gause Blvd. Ste. 100 Slidell, LA 70461	08/05/2015	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,707.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	07/17/2015	dinner meeting w/James Hartman/Adam Eversole	\$ 219.46
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	02/06/2015	gift for staff - transaction date 12/23/2014	\$ 50.00
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	03/30/2015	staff gifts	\$ 100.00
3. SUBTOTAL (optional)			\$369.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,610.58

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